



### State of Utah

# Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representativ	es Present During the Inspection:
Company	Mike W. Glasson Environmental Coordinator
OGM	Pete Hess Environmental Scientist III

# **Inspection Report**

Permit Number:	C0070041		
Inspection Type:	PARTIAL		
Inspection Date:	Wednesday, November 15, 2006		
Start Date/Time:	11/15/2006 8:18:00 AM		
End Date/Time:	11/15/2006 9:45:00 AM		
Last Inspection:	Thursday, October 05, 2006		

Inspector: Pete Hess, Environmental Scientist III Weather: Clear, cold; snow on 11/14/2006. InspectionID Report Number: 1134

> Accepted by: whedberg 12/5/2006

Permitee: WEST RIDGE RESOURCES Operator: WEST RIDGE RESOURCES Site: WEST RIDGE MINE

Address: PO BOX 1077, PRICE UT 84501

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages	Mir
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6,114.89	Total Permitted		
29.06	Total Disturbed		
	Phase I		
	Phase II		
	Phase III		

#### neral Ownership **Types of Operations**

Federal ✓ Underground ☐ Surface State County Loadout Fee Processing Other Reprocessing

# Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee notified the Division on November 13, 2006 that the third quarter of 2006 surface and ground water monitoring information for the West Ridge Resources permit area was in the "pipeline" and acceptable for uploading to the Division electronic web site. Thus, the Permittee continues to meet the Special Permit Condition included as Attachment "A" of the current State permit. Other Special Conditions pending include annual reviews of the experimental practice which is relative to "in-situ" topsoil storage, MSO surveys for lease areas having >= 40 percent slopes, and meeting the requirements of DO-00A, West Ridge Highwall Reclamation Plan. The Permittee received approval of this reclamation plan during 2006.

There are no compliance actions currently pending for the West Ridge permit area.

The site received snow on November 14; most of the accumulation had melted by today's inspection.

Inspector's Signature:

Pete ess, Environmental Scientist III

Inspector ID Number: 46

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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Date Wednesday, November 15, 2006

Permit Number: C0070041 Inspection Type: PARTIAL

Inspection Date: Wednesday, November 15, 2006

Page 2 of 3

#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
  2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	<b>✓</b>			
3.	Topsoil	✓		<b>✓</b>	
4.a	Hydrologic Balance: Diversions	<b>~</b>		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>V</b>			
4.c	Hydrologic Balance: Other Sediment Control Measures	<b>✓</b>		<b>✓</b>	
4.d	Hydrologic Balance: Water Monitoring	✓			
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	<b>V</b>			
6.	Disposal of Excess Spoil, Fills, Benches		<b>✓</b>		
7.	Coal Mine Waste, Refuse Piles, Impoundments		<b>V</b>		
8.	Noncoal Waste	✓			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage		✓		
11.	Contemporaneous Reclamation		<b>V</b>		
12.	Backfilling And Grading		<b>V</b>		
13.	Revegetation		<b>V</b>		
14.	Subsidence Control				
15.	Cessation of Operations				
16.a Roads: Construction, Maintenance, Surfacing		✓			
16.t	Roads: Drainage Controls	<b>✓</b>			
17.	Other Transportation Facilities	✓			
18.	Support Facilities, Utility Installations				
19.	AVS Check	✓			
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other	<b>V</b>		<b>V</b>	

Permit Number: C0070041 Inspection Type: PARTIAL

Inspection Date: Wednesday, November 15, 2006

Page 3 of 3

#### 3. Topsoil

The Permittee recovered four topsoil samples from the experimental test plot area on September 7, 2005. The samples were shipped to the BYU and the results from same were received on October 4, 2005. This area is reclaimed. The monitoring of vegetation in this area done on an annual basis continues to be required by the conditions established within the Experimental Practice approval.

#### 4.a Hydrologic Balance: Diversions

Snow melt water was reporting to the site's surface drainage system in proper fashion. All diversions appeared to be functioning as designed. The Permittee has installed a half-round culvert on the slope below the crusher building. This culvert will convey belt wash down water down the slope, eliminating further erosive action. The water will then report to the dual cell sediment pond for treatment. Mr. Glasson has instructed the Mine's drafting department to update MRP Map 7-2, Mine Site Drainage Control. This revision should not require a review by a DOGM hydrologist, as the amount of wash down water which will report through this diversion cannot be determined. Erosion on this slope has been eliminated.

# 4.c Hydrologic Balance: Other Sediment Control Measures

There are several straw bale dikes in ditch DD-4 (adjacent to the oil storage facility on the Mine portal pad) which are near capacity. The Permittee has hired an outside contractor to perform the necessary maintenance on these sediment control measures.

#### 22. Other

The Division initiated a midterm review of the West Ridge permit on November 9, 2006. Four disciplines will participate in this review. This review has been identified as Task ID #2692.